



Manager: Stephen Cicala

Business Purpose: Wax rings

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$77.80

Card Purchase Date: Jan-05-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Dekalb	Split Evenly	\$77.80		56136	Plumbing Supplies	Wax rings	\$77.80

202/01/01/01/01/01

HOME DEPOT CREDIT SERVICES  
DEPT. 99 - 034666760  
PO BOX 2300  
PRINCETON, PA 19154-0000

INVOICE DETAIL

Commercial Account

HOME DEPOT CREDIT SERVICES  
DEPT. 99 - 034666760  
PO BOX 2300  
PRINCETON, PA 19154-0000

BILL TO:  
Acct: 8056 9223 5488 6793  
LINDY PROPERTY 3000

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$77.82	01/05/23	02/28/23	7032813
PO: LINDYPROPERTY		Store: 4188, KING OF PRUSS, PA	

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

SEE EXTRA THICK RAX RING WITH  
BOLTS

00025879 1000070000

10.0000 EA

\$7.34

\$73.42

Purchased by: OSAY MIKE  
Customer #: 00005

SUBTOTAL	\$73.42
TAX	\$4.42
TOTAL	\$77.82

BILL TO:  
Acct: 8056 9223 5488 6793  
LINDY PROPERTY 3000

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$73.37	01/05/23	02/28/23	7032807
PO: LINDYPROPERTY		Store: 4188, KING OF PRUSS, PA	

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

4 LED DISC LIGHT 3000K 6WLM

100254530000100005

1.0000 EA

\$62.47

\$62.47

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1.0000 EA

\$62.47

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